

## REGISTER OF WAGES

FORM -XVII

[SEE RULE 78(1) (a) (iii) ]

Name and Address of Contractor:- **ADECO ENERGY INDIA PVT LTD.**  
**Plot no- C2, Phase-5, Udyog Vihar, Gurgaon ,Haryana**

Name and Address of the Establishment in under which contract is carried on:-  
**G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI**

Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL ,DELHI**  
**Sec-10, Dwarka, DELHI**

Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**  
**Sec- 10, DWARKA ,DELHI**

Sl. No	Name of Workman	Serial No, in the register of workmen	Designation/ nature of workdone	No of Days worked	units of work done	Daily rate of wages piece rate	Amount of wages earned				Total	ARREAR	Deductions, if any indicate nature				Total Deduction	Net Amount Paid	Signature Thumb impression of workman	Initial of Contractor or his representative	Remarks
							Basic wages	Dearness Allowance	Overtime/ Convyanance	Other cash Payment s/Arrear Nature of Payment to be indicated			ESI	EPF	LWF	Misc					
1	2	3	4	5	6	7	8	9	10	11	12	12 A	13	14	15	16	17	18	19	20	21
1	Bikram Tamang	1	Supervisor	30	-	772	19291	0	1000	0	20291	0	153	0	25	0	178	20113			
2	Sunil Kumar	2	Electrician	30	-	772	19291	0	0	0	19291	0	145	0	25	0	170	19121			
3	Rajesh Kumar	3	Electrician	30	-	772	19291	0	0	0	19291	0	145	0	25	0	170	19121			
4	Mukesh Kumar	4	Plumber	30	-	701	17537	0	0	0	17537	0	132	0	25	0	157	17380			
5	Pankaj	5	A.c operator	30	-	701	17537	0	0	0	17537	0	132	0	25	0	157	17380			
6	Nand Kishor	7	Carpenter	30	-	701	17537	0	0	0	17537	0	132	0	25	0	157	17380			



Place:-Delhi

Date:- 08.09.2022

Signature:-

PF Registration No.: GN/GGN/29340

ESIC Registration No.: 69000475820001099

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliacne in respecet of manpower deployed by us for above work for the month of Aug ' 2022.

We , M/s Adeco Energy Facility Management Services, do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for executon of the Agreement referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contributinon (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Baisc + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Bikram Tamang	20291	19291	NA	NA	NA	6913936247	153	659
2	Sunil Kumar	19291	19291	NA	NA	NA	6914460291	145	627
3	Rajesh Kumar	19291	19291	NA	NA	NA	6921596244	145	627
4	Mukesh Kumar	17537	17537	NA	NA	NA	6913936243	132	570
5	Pankaj	17537	17537	NA	NA	NA	6930570580	132	570
6	Nand Kishor	17537	17537	NA	NA	NA	6921301398	132	570
<b>TOTAL</b>		<b>111484</b>	<b>110484</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>839</b>	<b>3623</b>

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficeincy of compliance in respect of EPF & MP Act, 1952 and ESI Act ,1948, and fully indemnify the Principal Employer from any losses, damages, penalites etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd



Authorized Signatory

FORM 6																													
REGISTER OF EMPLOYEES																													
EMPLOYEES STATE INSURANCE CORPORATION																													
(Regulation 32)																													
Contribution Period : From 01.04.2022 to 30.09.2022																													
Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period ,date of appointment/ leaving service	Month 01.04.22 to 30.04.22			Month 01.05.22 to 31.05.22			Month 01.06.22 to 30.06.22			Month 01.07.22 to 31.07.22			Month 01.08.22 to 31.08.22			Month 01.09.22 to 30.09.22			Summary				
							No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable(Rs.)	Employee's share of contribution(Rs.)	Total No. of days for which wages paid /payable in contribution period	Total amount of wages paid/ payable in contribution period(Rs.)
1	6913936247	Bikram Tamang	Dwarka, D	Electrical	Facility	DOI-01.07.2017	30	20,291.00	153	31.00	20,291.00	153	30.00	20,291	153	31.00	20,291	153	31.00	20,291	153	-	-	-	153.00	1,01,455	766	663.10	
2	6914460291	Sunil Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	30	19,291.00	145	31.00	19,291.00	145	30.00	19,291	145	31.00	19,291	145	31.00	19,291	145	-	-	-	153.00	96,455	723	630.42	
3	6921596244	Rajesh Kumar	Najafgarh, DL	Electrical	Facility	DOI-01.07.2017	30	19,291.00	145	26.00	16,180.00	122	30.00	19,291	145	30.00	18,669	141	31.00	19,291	145	-	-	-	147.00	92,722	697	630.76	
4	6913936243	Mukesh Kumar	Dwarka, DL	Electrical	Facility	DOI-01.07.2017	30	17,537.00	132	31.00	17,537.00	132	30.00	17,537	132	31.00	17,537	132	31.00	17,537	132	-	-	-	153.00	87,685	658	573.10	
5	6930570580	Pankaj	Dwarka, DL	A.C Operator	Facility	DOI-01.11.2020	30	17,537.00	132	31.00	17,537.00	132	30.00	17,537	132	31.00	17,537	132	31.00	17,537	132	-	-	-	153.00	87,685	658	573.10	
6	6921301398	Nand Kishor	Dwarka, DL	Carpanter	Facility	DOI-05.09.2021	30	17,537.00	132	30.00	16,971.00	128	30.00	17,537	132	31.00	17,537	132	31.00	17,537	132	-	-	-	152.00	87,119	654	573.15	
Total							1,11,484.00	839	Total	1,07,807.00	812	Total	1,11,484	839	Total	1,10,862.00	835	Total	1,11,484.00	839	Total	-	-	-	-	-	-	-	-
Employer's share							3,623	Employer's share	3,504	Employer's share	3,623	Employer's share	3,603	Employer's share	3,623	Employer's share	3,603	Employer's share	3,623	Employer's share	3,623	Employer's share	-	-	-	-	-	-	-
Grand Total							4,462	Grand Total	4,316	Grand Total	4,462	Grand Total	4,438	Grand Total	4,438	Grand Total	4,438	Grand Total	4,462	Grand Total	4,462	Grand Total	-	-	-	-	-	-	-
Paid on							12.05.22	Paid on	13.06.22	Paid on	11.07.22	Paid on	12.08.22	Paid on	14.9.22	Paid on	14.9.22	Paid on	14.9.22	Paid on	14.9.22	Paid on	-	-	-	-	-	-	-



Note : The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month

W/P



ESIC  
Employees' State Insurance Corporation

Insurance

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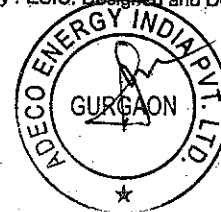
Monthly Contribution > Online Challan Form

Transaction Details

Transaction status:	Completed Successfully	* Required Fields
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Aug-2022	
Challan Number :	06922130465923	
Challan Created Date	14-09-2022 09:33:40	
Challan Submitted Date	14-09-2022 20:41:23	
Amount Paid:	145850.0	
Transaction Number:	1302627223	

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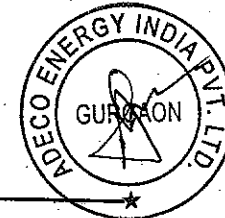




# Employees' State Insurance Corporation

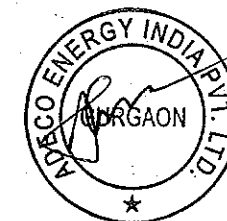
Contribution History Of 69000457820001099 for Aug2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
35,278.00		152,204.00		187,482.00		0.00		4,683,173.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2006309276	VIRENDER KUMAR	27	12086.00	91.00	-		
2	-	2012990550	ANIL KUMAR	22	10071.00	76.00	-		
3	-	1113338106	PRASHANT KUMAR	30	16393.00	123.00	-		
4	-	1305260960	BIJINDER SINGH	31	16250.00	122.00	-		
5	-	6913817627	SUNIL KUMAR	31	14156.00	107.00	-		
6	-	6913511790	DEVI DUTT JOSHI	31	25600.00	192.00	-		
7	-	6914460291	SUNIL KUMAR	31	19291.00	145.00	-		
8	-	6913302712	VIJAY KUMAR	31	21990.00	165.00	-		
9	-	6913682318	DEVESH KUMAR	31	16452.00	124.00	-		
10	-	6914813117	RAJPAL	31	17308.00	130.00	-		
11	-	6921298235	DINESH KUMAR	31	15272.00	115.00	-		
12	-	6921301398	NAND KISHORE	31	17537.00	132.00	-		
13	-	6913514255	AJAY KUMAR	31	19459.00	146.00	-		
14	-	6913936243	MUKESH KUMAR	31	17537.00	132.00	-		
15	-	6913936247	BIKRAM TAMANG	31	20291.00	153.00	-		
16	-	6914243660	HANS RAJ	31	15396.00	116.00	-		
17	-	6921596244	RAJESH KUMAR	31	19291.00	145.00	-		
18	-	6921674899	ANIL SHAH	31	19998.00	150.00	-		
19	-	1114037568	SAROJ KANTA SAHOO	28	14850.00	112.00	-		

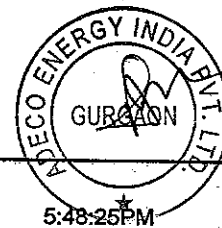


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1320859339	SUMIT KUMAR	30	15726.00	118.00	-
21	-	1320868303	NAND LAL	31	15041.00	113.00	-
22	-	1114107422	TRILOK	27	9420.00	71.00	-
23	-	6923080648	KRISHAN	31	14347.00	108.00	-
24	-	6923483396	SURAJIT SHIT	31	14275.00	108.00	-
25	-	1321341176	SANJAY KUMAR	28	10331.00	78.00	-
26	-	6923871604	RINKU SINGH	31	20508.00	154.00	-
27	-	1114373822	BACHAN PRASAD	31	16250.00	122.00	-
28	-	1114373847	BHUPENDER KUMAR	31	13877.00	105.00	-
29	-	2015331240	SUBHASH RAM	8	3453.00	26.00	-
30	-	1114377814	SUBHASH CHANDER	28	14677.00	111.00	-
31	-	2015398589	RAHUL UPADHYAY	31	23502.00	177.00	-
32	-	1114433247	NAVIN	31	11119.00	84.00	-
33	-	6924370702	NARENDRA SAHU	31	20425.00	154.00	-
34	-	6924515782	OM PRAKASH	29	14128.00	106.00	-
35	-	2015717022	RAHUL KUMAR	31	13382.00	101.00	-
36	-	1321925624	VIRENDER	31	15041.00	113.00	-
37	-	1321925725	LALIT KUMAR	31	15666.00	118.00	-
38	-	1114599543	NEERAJ KUMAR	30	15726.00	118.00	-
39	-	6924949915	MITHLESH KU GIRI	24	12002.00	91.00	-
40	-	1322036110	VINOD KUMAR	31	19597.00	147.00	-
41	-	6925128426	GIRISH PRASAD	31	14809.00	112.00	-
42	-	2015880478	JAY KUMAR	31	11179.00	84.00	-
43	-	6925232757	UMED SINGH RAWAT	31	21105.00	159.00	-
44	-	6925270889	PITAMBER	31	16452.00	124.00	-
45	-	6925340197	RANJIT MANDAL	31	14191.00	107.00	-
46	-	6925644105	SAMOL MALIK	31	12330.00	93.00	-
47	-	3011438055	SUNIL PRAJAPATI	30	17920.00	135.00	-
48	-	2016169203	MUKESH KUMAR RAM	25	13267.00	100.00	-

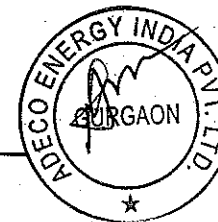
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6925964238	KAMAL SINGH	31	12713.00	96.00	-
50	-	6926007531	ARUN PRATAP SINGH	31	14191.00	107.00	-
51	-	1014087805	PRADEEP SHUKLA	31	19614.00	148.00	-
52	-	6926376319	SANJAY	31	12830.00	97.00	-
53	-	6716173185	AMIT	30	15920.00	120.00	-
54	-	6926468480	CHOTELAL CHARMKAR	31	12713.00	96.00	-
55	-	6926477868	ASHWANI KUMAR	31	30228.00	227.60	-
56	-	6926600775	SUNIL KUMAR	31	22142.00	167.00	-
57	-	1322751931	GAURAV KUMAR	31	15041.00	113.00	-
58	-	6926884424	AJAY SINGH	31	12713.00	96.00	-
59	-	2016728416	NITIN SOLENKI	28	12534.00	94.00	-
60	-	6926994645	SANDEEP YADAV	31	13840.00	104.00	-
61	-	6927013235	TEJPAL	31	12591.00	95.00	-
62	-	6927029693	RAHIMATDDIN MIRJA	31	10537.00	80.00	-
63	-	1713501799	RAJU	31	13677.00	105.00	-
64	-	6927527405	LATA SHARMA	31	15619.00	118.00	-
65	-	6927559352	KRIPAL SINGH	30	15726.00	118.00	-
66	-	6927559376	RAKESH KUMAR	31	16250.00	122.00	-
67	-	6927559496	ROHTASH	31	13877.00	105.00	-
68	-	6927688064	KRISHAN KUMAR	31	46351.00	348.00	-
69	-	6927723737	MOHD HIROJ	31	16941.00	128.00	-
70	-	6927860100	SHANTI	31	11320.00	85.00	-
71	-	6927870011	REETA	30	10955.00	83.00	-
72	-	6927870758	POONAM	31	11320.00	85.00	-
73	-	6927871802	ARCHANA	31	11320.00	85.00	-
74	-	6927944467	KAPIL DEV SHARMA	25	15804.00	119.00	-
75	-	6927969519	SUNIL KUMAR	31	11119.00	84.00	-
76	-	6928018786	SANJAY KUJUR	31	10940.00	83.00	-
77	-	6928021493	GIRDHAR SINGH	6	2690.00	21.00	-



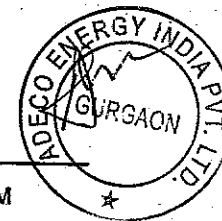
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6928054891	NARESH KUMAR	31	13877.00	105.00	-
79	-	6928054954	RIZWAN AHMAD	31	16250.00	122.00	-
80	-	6928055821	RAVINDER KUMAR	31	16250.00	122.00	-
81	-	6928055873	SANDEEP KUMAR	30	13430.00	101.00	-
82	-	6928056432	SATISH KUMAR	29	15201.00	114.00	-
83	-	6928057335	KARVMIR	31	19598.00	147.00	-
84	-	6928057385	YOGESH KUMAR	31	16250.00	122.00	-
85	-	6928057434	SANDEEP	31	13877.00	105.00	-
86	-	6928057627	VEER SINGH	31	13877.00	105.00	-
87	-	6928057909	PARVEEN KUMAR	31	16250.00	122.00	-
88	-	6928058246	VIRENDER KUMAR	31	16250.00	122.00	-
89	-	6928058847	SAURABH KUMAR	31	22977.00	173.00	-
90	-	6928059440	RAJESH KUMAR	31	16250.00	122.00	-
91	-	6928059608	CHANDAN KUMAR	28	12534.00	94.00	-
92	-	6928059884	MANJEET SINGH	31	19598.00	147.00	-
93	-	6928060556	BAJRANG SINGH	31	19598.00	147.00	-
94	-	6928060665	MOHOMMAD SADIK	30	15726.00	118.00	-
95	-	6928060740	PRAVESH	31	16250.00	122.00	-
96	-	6928061084	SEEMA	31	14000.00	105.00	-
97	-	6928062106	KRISHAN SINGH	31	16250.00	122.00	-
98	-	6928062142	GAURAV KUMAR	31	16250.00	122.00	-
99	-	6928067886	ANIL KUMAR	31	19597.00	147.00	-
100	-	3011980839	RAVI SHANKAR	28	12818.00	97.00	-
101	-	6928163860	UMESH CHANDRA SAHOO	0	0.00	0.00	On Leave
102	-	6928166919	JAI BHAGWAN	27	14154.00	107.00	-
103	-	6928176383	PANKAJ KUMAR	31	16250.00	122.00	-
104	-	6928277215	RAHUL	29	15201.00	114.00	-
105	-	6928341094	KUMHER SINGH JAT	29	18533.00	139.00	-
106	-	6928341234	RAJENDRA SINGH	31	15502.00	117.00	-



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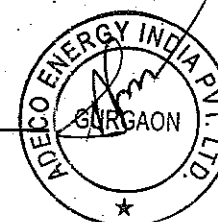
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6928359288	PREM NAND SINGH	0	0.00	0.00	Left Service
108	-	6928359353	DEEPAK SHARMA	18	9321.00	70.00	
109	-	6928375957	SHAKUNTLA	31	10099.00	76.00	-
110	-	6928385826	MOHIT	27	14328.00	108.00	-
111	-	6928386434	RAVI KUMAR	1	662.00	5.00	-
112	-	6928386553	SANKAR RAO	30	15000.00	113.00	-
113	-	6928415109	RAKESH PAL	27	13981.00	105.00	-
114	-	6928514008	SUDHIR	15	8704.00	66.00	-
115	-	6928639504	RATNAKAR SAMAL	24	12002.00	91.00	-
116	-	6928639728	YOGENDRA	19	9501.00	72.00	-
117	-	6928668245	SAROJ KUMAR NAYAK	31	16052.00	121.00	-
118	-	6928780827	SACHIN	31	16452.00	124.00	-
119	-	6928800024	AASHU TUSHIR	31	16250.00	122.00	-
120	-	6718254815	KRISHNA HARI PATHAK	18	9000.00	68.00	-
121	-	6928964135	SUBHASHREE CHOUDHORY	31	10300.00	78.00	-
122	-	6929056072	BISWAJIT HALDAR	31	11825.00	89.00	-
123	-	6929056366	SABIR ALI	31	12330.00	93.00	-
124	-	2017618565	DHARM KUMAR	31	16052.00	121.00	-
125	-	2017618574	RAMKARAN	30	15535.00	117.00	-
126	-	2017618679	RATNESH RAJ	30	15535.00	117.00	-
127	-	6929140123	NARESH KUMAR RAM	26	9325.00	70.00	-
128	-	6929155264	RAM SINGH KANDERA	25	12501.00	94.00	-
129	-	1115563741	SHUKHAVEER	26	14692.00	111.00	-
130	-	6929258070	SUMIT VISHWAKARMA	31	15370.00	116.00	-
131	-	6929264109	MUKESH KUMAR	31	29791.00	224.00	-
132	-	6929348302	MINU RAM MANDAL	31	11320.00	85.00	-
133	-	6929348471	MINU MURMU	31	11320.00	85.00	-
134	-	6929350847	RAKESH	31	15502.00	117.00	-
135	-	6929358715	SABDAM HUSSAIN	31	19894.00	150.00	-



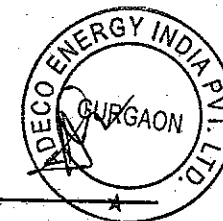
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6929458453	TAHER AHMED LASKAR	31	11631.00	88.00	-
137	-	6929484829	ANUJ	31	13877.00	105.00	-
138	-	6929498965	UMESH KUMAR	31	16250.00	122.00	-
139	-	6929526104	VISHVENDRA SINGH	9	5086.00	39.00	-
140	-	6929526215	VIKRAM SINGH	30	18981.00	143.00	-
141	-	6929535652	SACHIN	27	14154.00	107.00	-
142	-	6718840800	KRISHNA BIHARI SAINI	28	14860.00	112.00	-
143	-	6929620863	RAJBIR	26	11639.00	88.00	-
144	-	6929683451	SANDEEP KUMAR	2	1000.00	8.00	-
145	-	6929725620	RAKESH KUMAR GIRI	31	15502.00	117.00	-
146	-	6929727059	AJAY KUMAR ROY	31	13651.00	103.00	-
147	-	6929755666	SURAJ KUMAR BHAGAT	31	15502.00	117.00	-
148	-	6929776214	BABLU KUMAR	30	18748.00	141.00	-
149	-	6929776369	SACHIN SINGH NEGI	23	11205.00	85.00	-
150	-	6929780226	KAPIL	0	0.00	0.00	Left Service
151	-	6929780239	SAGAR	29	15090.00	114.00	-
152	-	6929780348	SANDEEP KUMAR SINHA	30	16393.00	123.00	-
153	-	6929782928	DEEPAK YADAV	31	16052.00	121.00	-
154	-	6929817816	PRADEEPTA KUMAR DAS	31	20508.00	154.00	-
155	-	6929828834	SANDEEP	24	14998.00	113.00	-
156	-	6929870399	PRAVEEN KUMAR	30	16952.00	128.00	-
157	-	1014508421	CHHOTELAL PASWAN	31	19614.00	148.00	-
158	-	6929985376	ALOK KUMAR SINGH	27	15749.00	119.00	-
159	-	6930040375	MANGULU DAS	31	15102.00	114.00	-
160	-	6930076582	KAPTAN SINGH	27	14328.00	108.00	-
161	-	6930082164	RAJAN SINGH	31	16674.00	126.00	-
162	-	6930104236	MANISH	31	13877.00	105.00	-
163	-	6930121599	SACHIN	31	20938.00	158.00	-
164	-	6930156411	SUKHVIR VARMA	30	19727.00	148.00	-

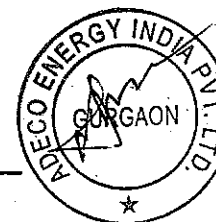
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
165	-	6930169278	MUKESH KUMAR	31	17518.00	132.00	-
166	-	6930169665	PUSHPENDER	31	15102.00	114.00	-
167	-	6930169864	SAURAV	30	16952.00	128.00	-
168	-	6930174282	PRASHANT	15	8197.00	62.00	-
169	-	6930176657	SUMIT	26	13362.00	101.00	-
170	-	6930199655	RUPESH	31	16250.00	122.00	-
171	-	6930213935	YOGESH KAUSHIK	28	14860.00	112.00	-
172	-	6930218245	DEVENDER SINGH	31	18560.00	140.00	-
173	-	6930235364	DURGESH YADAV	31	18452.00	124.00	-
174	-	6930254499	VIJAY KUMAR	31	15502.00	117.00	-
175	-	6930254521	AMAR CHAND	28	14002.00	106.00	-
176	-	6930266306	JAGAT SINGH GADASIYA	26	13798.00	104.00	-
177	-	2018057608	AJAY KUMAR	25	12945.00	98.00	-
178	-	6930327804	ANKESH BALMIK	9	3228.00	25.00	-
179	-	6930340732	SURAJ KUMAR NAYAK	31	15102.00	114.00	-
180	-	6930346016	SURENDRA KUMAR	31	15502.00	117.00	-
181	-	6930424200	HANUMANT	29	16827.00	127.00	-
182	-	6930442453	AJAY KUMAR	31	20938.00	158.00	-
183	-	6930447080	MANAS SAMAL	30	15535.00	117.00	-
184	-	6930447091	SASHIKANT SWAIN	30	15535.00	117.00	-
185	-	6930463412	ASHUTOSH YADAV	31	16052.00	121.00	-
186	-	6930468139	KANHEYA LAL	27	13501.00	102.00	-
187	-	6930503579	VIPIN	31	18560.00	140.00	-
188	-	6930522598	KRISHAN KUMAR	30	16952.00	128.00	-
189	-	6930536947	LAKHAN KUMAR	30	15001.00	113.00	-
190	-	6930537591	SUMIT	31	16250.00	122.00	-
191	-	6930570580	PANKAJ	31	17537.00	132.00	-
192	-	6930577931	AMBIKESH YADAV	31	15102.00	114.00	-
193	-	6930582615	SUNIL KUMAR	25	15624.00	118.00	-

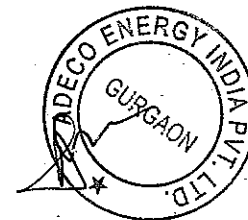


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
194	-	6930586836	AJEET	30	12950.00	98.00	-
195	-	6930597622	DIGAMBAR SINGH	0	0.00	0.00	Left Service
196	-	6930633483	SANDEEP KUMAR	28	15822.00	119.00	-
197	-	2018147219	LALCHAN	31	11825.00	89.00	-
198	-	6930661641	VIKASH	15	7960.00	60.00	-
199	-	6930674616	MUKESH KANDERA	0	0.00	0.00	Left Service
200	-	6930688402	ANKIT KUMAR SINGH	31	19813.00	149.00	-
201	-	6930690178	RABINDRA KUMAR GOUDA	21	11476.00	87.00	-
202	-	6930719061	JAIPAL	31	16452.00	124.00	-
203	-	6930827967	KRISHNA DAS	30	15001.00	113.00	-
204	-	6930881026	DESHRAJ	25	13105.00	99.00	-
205	-	2018238182	DIPAK KUMAR SHARMA	0	0.00	0.00	Left Service
206	-	6930994916	RINKU	28	31465.00	236.00	-
207	-	6931026930	RAVI KUMAR	29	14128.00	106.00	-
208	-	6931041729	RANDHIR KUMAR	29	15390.00	116.00	-
209	-	6931099206	PRADEEP	31	12330.00	93.00	-
210	-	6931107901	BABLU PAL	31	10737.00	81.00	-
211	-	6931118591	MANOJ KUMAR	29	15201.00	114.00	-
212	-	6931184072	PUSHPENDRA MATHUR	31	15502.00	117.00	-
213	-	6931285152	AJAY	31	13651.00	103.00	-
214	-	6931290033	DHARMENDRA KUMAR RAM	30	14616.00	110.00	-
215	-	6931292255	BALARAM SAHOO	30	15920.00	120.00	-
216	-	6931404275	SANTOSH SAMAL	30	18748.00	141.00	-
217	-	6931426976	IRFAN SHEKH	11	6141.00	47.00	-
218	-	6931465721	YOGESH	30	15535.00	117.00	-
219	-	6931476846	ROHIT YADAV	9	4777.00	36.00	-
220	-	6931489823	NISHU SEHRAWAT	30	15535.00	117.00	-
221	-	6931496228	SURESH CHANDRA	27	14154.00	107.00	-



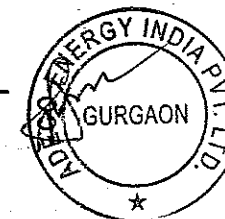
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
222	-	6931497026	NITESH KUMAR	31	13382.00	101.00	-
223	-	6931506951	BIRJU KUMAR	31	16452.00	124.00	-
224	-	6931540441	JITENDRA KUMAR	31	15853.00	119.00	-
225	-	6931586958	SURAJ SINGH	0	0.00	0.00	Left Service
226	-	6931587505	VINOD YADAV	30	15726.00	118.00	-
227	-	6931599423	SURENDER	30	9773.00	74.00	-
228	-	6720476098	RAJ DAS	29	10401.00	78.00	-
229	-	6931664993	RAMPYARI	31	11320.00	85.00	-
230	-	6931672207	CHANDRANANHALDAR	31	12834.00	97.00	-
231	-	6931692842	VISHAL	8	4000.00	30.00	-
232	-	6931702238	VIKRAM	30	11401.00	86.00	-
233	-	6931702470	GAURAV KUMAR	31	15041.00	113.00	-
234	-	6931709476	AMIT	30	15726.00	118.00	-
235	-	6931764244	SHRI NATH	31	12330.00	93.00	-
236	-	6931770293	MOHNA SINGH	31	20938.00	158.00	-
237	-	6931770379	GHANSHYAM	31	20938.00	158.00	-
238	-	6931791829	UTTAM DEVI	31	11320.00	85.00	-
239	-	6931791912	RADHARANI DAS	31	11320.00	85.00	-
240	-	6931827343	MOHIT NAGAR	30	15920.00	120.00	-
241	-	6931864515	LOKENDRA SINGH	0	0.00	0.00	Left Service
242	-	6931906784	SHIBU KUMAR SINGH	31	16052.00	121.00	-
243	-	6931962028	HAFFAZ SHEKH	7	3624.00	28.00	-
244	-	6931988963	MOHAN SINGH MEENA	30	12465.00	94.00	-
245	-	6932043509	SONI DEVI	31	11320.00	85.00	-
246	-	6932043566	MAMATA CHAUDHURI	18	6573.00	50.00	-
247	-	6932043623	SANDIP KUMAR	30	15001.00	113.00	-
248	-	6932063537	JAYDEV SINGH	31	21990.00	165.00	-
249	-	6932063642	GAYENTI DEVI	31	11320.00	85.00	-
250	-	6932063887	AMIT SARKAR	31	11119.00	84.00	-

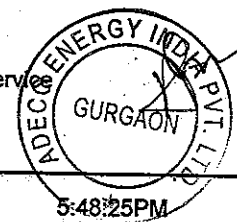


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
251	-	6932065582	DEEPAK	31	16250.00	122.00	-
252	-	6932066540	DEVID KUMAR	31	16941.00	128.00	-
253	-	6932091826	ALAMGIR ALI	31	11825.00	89.00	-
254	-	6932092016	SONI KUMARI	24	8764.00	66.00	-
255	-	6932092192	LAKHI DEVI	28	10225.00	77.00	-
256	-	6932102689	NIROD BEHURIA	20	10613.00	80.00	-
257	-	6932109030	SUPRBHA MAITY	31	11320.00	85.00	-
258	-	6932123255	AKHILESH CHAUBEY	0	0.00	0.00	Left Service
259	-	6932124256	SHEFALI CHOWDHURY	31	11320.00	85.00	-
260	-	6932124308	BURI CHOWDHURY	9	3286.00	25.00	-
261	-	6932125863	NIRMALA DEVI	31	11320.00	85.00	-
262	-	6932128042	PABITRA DAS	7	3715.00	28.00	-
263	-	6932128093	KUNJ BIHARI PRAJAPAT	27	14328.00	108.00	-
264	-	6932128147	MANISH	29	15390.00	116.00	-
265	-	6932140399	INDAL YADAV	31	15502.00	117.00	-
266	-	6932143346	LALMOHAN MAITY	31	11825.00	89.00	-
267	-	6932143467	JUDISTHI BERA	0	0.00	0.00	Left Service
268	-	6932143622	MOHAMMAD ARIF	0	0.00	0.00	Left Service
269	-	6932143992	BOBY KUMAR	25	12501.00	94.00	-
270	-	6932174557	MUKESH	30	15920.00	120.00	-
271	-	6932196290	RAMESH VERMA	0	0.00	0.00	Left Service
272	-	6932202153	MOHD TALIB KHAN	21	7981.00	60.00	-
273	-	6932202252	JARNEIL SINGH	31	27532.00	207.00	-
274	-	6932232257	PRINCE SINGH	28	14860.00	112.00	-
275	-	6932234670	AMZAD AHMAD SIDDIQUE	16	6080.00	46.00	-
276	-	6932234780	ANKIT KUMAR MOUDGIL	26	17199.00	129.00	-
277	-	6932250477	INAYAT ALI ANSARI	0	0.00	0.00	Left Service
278	-	6932254162	RITESH KERKETTA	31	10538.00	80.00	-
279	-	6932255359	BANDANA DEVI	31	11320.00	85.00	-

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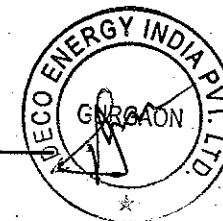


SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
280	-	6932255484	SURATAN BIBI SEKH	31	11320.00	85.00	-
281	-	6932255576	NIPUN DANG	31	11320.00	85.00	-
282	-	6932255824	RITA CHOUDHURY	31	11320.00	85.00	-
283	-	6932268854	JEETU KUSHWAHA	0	0.00	0.00	Left Service
284	-	6932276343	JAYANTA DAS	31	11119.00	84.00	-
285	-	6932300522	NEERAJ KUMAR	29	10899.00	81.00	-
286	-	6932311854	AJAY	27	13501.00	102.00	-
287	-	6932311950	PIKRAJ SOLANKI	0	0.00	0.00	Left Service
288	-	6932320928	SAGAR KHATANA	29	14501.00	109.00	-
289	-	6932320981	NIKHIL KUMAR	30	15920.00	120.00	-
290	-	6932336526	FARSINA BIBI	31	11320.00	85.00	-
291	-	6932348224	HARIMOHAN KUMAR SINGH	31	16132.00	121.00	-
292	-	6932369193	AMIT KUMAR	29	11021.00	83.00	-
293	-	6932369278	VIKASH PRAJAPATI	30	11401.00	86.00	-
294	-	6932388512	KAILASH NEYE	31	15502.00	117.00	-
295	-	6932391362	SURAJ NAYAK	30	11068.00	84.00	-
296	-	6932392215	MAN MOHAN SINGH	0	0.00	0.00	Left Service
297	-	6932424318	KAPIL KUMAR SENGAR	8	3040.00	23.00	-
298	-	6932424369	ASHISH KUMAR SINGH	31	12713.00	96.00	-
299	-	6932424441	AADIL KHAN	0	0.00	0.00	Left Service
300	-	6932426190	BARTOLOMI NAG	31	10538.00	80.00	-
301	-	6932475631	SONOO VISHWAKARMA	31	11781.00	89.00	-
302	-	6932475713	BABLU CHAURASIYA	31	11781.00	89.00	-
303	-	6932477216	MANGAL SINGH	22	11001.00	83.00	-
304	-	6932488622	ASLAM KHAN	31	16452.00	124.00	-
305	-	6932488723	SUKIL SARKAR	8	2869.00	22.00	-
306	-	6932505413	JYOTI SURIN	0	0.00	0.00	Left Service
307	-	6932515604	MAHESHWARI DEVI	31	11320.00	85.00	-
308	-	6932537260	SANTOSH VISHKARMA	31	10099.00	76.00	-



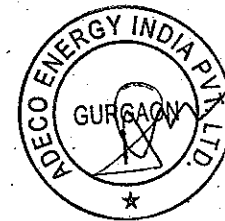
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
309	-	6932537316	RAHUL SIWACH	30	19173.00	144.00	-
310	-	6932541832	LAKHAN SINGH SOLANKI	31	13651.00	103.00	-
311	-	6932564347	SAMIR DAS	31	16553.00	125.00	-
312	-	6932565651	SANKALP KUMAR JHA	31	11781.00	89.00	-
313	-	6932565701	ASHOK CHAURASIYA	31	11781.00	89.00	-
314	-	6932565825	AYUSH SINGH	31	16452.00	124.00	-
315	-	6932566895	VUSAN RIKHIYASAN	31	20500.00	154.00	-
316	-	6932566974	SUNEEL KUMAR	31	20500.00	154.00	-
317	-	6932567052	SURYO RIKHIYASAN	31	20500.00	154.00	-
318	-	6932567109	KISHANWA RIKHIYASHAN	31	20500.00	154.00	-
319	-	6932567524	SACHIN RIKHIYASHAN	31	20500.00	154.00	-
320	-	6932567627	MAHAVIR RIKHIYASHAN	31	20500.00	154.00	-
321	-	6932576197	RAHUL KUMAR	31	12231.00	92.00	-
322	-	6932608848	VINAY YADAV	31	12127.00	91.00	-
323	-	6932609432	MUKESH KUMAR PRASAD	31	12127.00	91.00	-
324	-	6932609676	ARUN KUMAR YADAV	31	12127.00	91.00	-
325	-	6932609921	NARESH KUMAR	0	0.00	0.00	On Leave
326	-	6932610104	PRABHUNATH GAUR	31	15041.00	113.00	-
327	-	6932610241	AMARAJIT MAHATO	31	12127.00	91.00	-
328	-	6932615149	KRISHNA KUMAR	31	12328.00	93.00	-
329	-	6932615228	BIPLAB DEBSHARMA	25	9943.00	75.00	-
330	-	6932615464	DILIP KUMAR	31	12127.00	91.00	-
331	-	6932615523	BABALU MUNI	31	12127.00	91.00	-
332	-	6932615573	VIKUL MUNI	31	12127.00	91.00	-
333	-	6932615644	SANOJ KUMAR	31	12127.00	91.00	-
334	-	6932615709	NITISH KUMAR	31	12127.00	91.00	-
335	-	6932615782	ANIL KUMAR	31	12157.00	92.00	-
336	-	6932615852	LAMBU KUMAR	31	13966.00	105.00	-
337	-	6932616198	ASHISH MUNI	31	13966.00	105.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
338	-	6932616279	NAVIN MUNI	0	0.00	0.00	On Leave
339	-	6932616324	DHARMENDRA MUNI	0	0.00	0.00	On Leave
340	-	6932619436	OM PRAKASH	29	11344.00	86.00	-
341	-	6932619471	RANU	29	11344.00	86.00	-
342	-	6932619598	DAYASHANKAR	29	11344.00	86.00	-
343	-	6932628032	MITHLESH KUMAR SINGH	25	9224.00	70.00	-
344	-	6932655514	JITENDRA KUMAR	17	7338.00	56.00	-
345	-	6932655654	SHIV KUMAR YADAV	17	6460.00	49.00	-
346	-	6932655766	AMIR AHMAD	13	6899.00	52.00	-
347	-	6932655859	INTEZAR KHAN	10	3800.00	29.00	-
348	-	6932656558	SHYAMALI DAS	16	5842.00	44.00	-
349	-	6932656676	KALAWATI	16	5842.00	44.00	-
350	-	6932658436	ARHAM	8	3129.00	24.00	-
351	-	6932658511	KHALID	8	3129.00	24.00	-
352	-	6932666608	MANSUR MIYA	14	5321.00	40.00	-
353	-	6932700907	AJMAL HUSSAIN	6	3183.00	24.00	-
354	-	6932700934	SONU KUMAR JAT	6	3183.00	24.00	-
355	-	6932700955	SAMEER ALAM	6	3183.00	24.00	-



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**REGISTER OF ADVANCES**

FORM -XXII  
[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD**  
1495 -D, Sector-15, Part-II, Gurgaon, Haryana

Name and Address of the Establishment in under which contract is carried on:-  
**G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI**

Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**  
**Sec-10, Dwarka, DELHI**

SERIAL NO.	Name of Workman	Father's/Mother's Husbands Name	Designation /Nature of Employment	Wage Period and Wages Payable	Date And Amount of Advance Given	Purpose for Which Advance Made	No of Installment by Which Advacne to be repaid	Date and Amount of each Installment repaid	Date on which Loan installment repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11

**No Advance for the month of August'2022**

Place:- Delhi

Date:- 08.09.2022

Signature



## REGISTER OF DEDUCTION FOR DAMAGE OF LOSS

FORM -XX  
[SEE RULE 78(1) (a) (ii)]

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD**  
1495 -D, Sector-15, Part-II, Gurgaon, Haryana

Name and Address of the Establishment in under which contract is carried on:-  
**G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI**

Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**  
Sec-10, Dwarka, DELHI

SERIAL NO.	Name of Workman	Father's/Mother's Husbands Name	Designation /Nature of Employment	Particulars of Damage of loss	Date of Damage or Loss	Whether workman showed cause against deduction	Name of Person in whose Presence employee,s Explanation was heard	Amount of Deduction imposed	No. Of Installments	DATE OF RECOVERY		Remarks
										First installments	Last Installments	
1	2	3	4	5	6	7	8	9	10	11	12	13
<p style="font-size: 24px; font-weight: bold; opacity: 0.5;">No Deduction for the month of August'2022</p>												

Date:-08.09.2022

Place:-Delhi

Signature:-



## REGISTER OF FINE

FORM -XXI

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD**  
**1495 \_D, Sector-15, Part-II, Gurgaon, Haryana**

Name and Address of the Establishment in under which contract is carried on:-  
**G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI**

Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,**  
**Sec-10, Dwarka, DELHI**

Sl. No	Name of Workman	Father's mother's/ Husbands Name	Designation /Nature of Employment	Act/Omission for which fine was imposed	Date Of Offence	Whether workman showed Cause against fine	Name of Person in whose Presence employee's Explanation was heard	Wages Periods and Wages Payable	Amount of Fine Imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

**No Fine for the month of August'2022**

Date:-08.09.2022

Place:-Delhi

Signature:-



**REGISTER OF OVERTIME**

FORM - XXIII

[SEE RULE 78(1) (a) (iii)]

Name and Address of Contractor:- **ADEDCO ENERGY INDIA PVT LTD.**  
 1495 \_D, Sector-15, Part-II, Gurgaon ,Haryana

Name and Address of the Establishment in under which contract is carried on:-  
**G.D GOENKA PUBLIC SCHOOL DELHI, Sec-10, DWARKA ,DELHI**

Name and Location of Work:- **G.D GOENKA PUBLIC SCHOOL, DELHI**

Name and Address of Principal Employer:- **G.D GOENKA PUBLIC SCHOOL,  
 Sec-10, Dwarka ,DELHI**

Sl. No	Name of Workman	Father's mother's/ Husbands Name	Sex	Designation/N ature of Employment	Date on which overtime worked	Taal Overtime worked or Production in case of Piece rate	Normal rate of wages	Overtime of wages	Overtime earning	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

*No Overtime for the month of August'2022*

Date:-08.09.2022

Place:-Delhi

Signature:-



**REGISTER OF MATERNITY BENEFITS**

CLAUSE 19 F

Name and address of contractor-  
Adeco Energy India Pvt Ltd.  
1495-D, Sector-15, Part-II, Gurugram, Haryana

Name and address of Establishment in /under which contact is carried on  
G.D Goenka Public School  
Sec-10 ,Dwarka , Delhi

Nature & Location of Work:- Facility Management  
G.D Goenka Public School  
Sec-10 ,Dwarka , Delhi

Name & Address of Principal Employer  
G.D Goenka Public School  
Sec-10 ,Dwarka , Delhi

Date on which maternity leave commenced and ended						Leave pay/ paid to the employee									REMARKS
Name of the employee	Father's/Husband's Name	Nature of employment	Period of actual employment	Date on which notice of confinement given	Date of delivery/miscarriage	In case of delivery		In case of miscarriage		In case of delivery		In case of miscarriage			
						Commenced	Ended	Commenced	Ended	Rate of Leave pay	Amount paid	Rate of leave	Amount paid		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
<b>No Maternity case in the month of August' 2022</b>															



Place: Delhi

Date :08.09.2022

Signature.....

**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

Name and address of contractor-  
Adeco Energy India Pvt Ltd  
1495-D, Sector-15, Part-II, Gurugram, Haryana

Name and address of Establishment in /under which contact is carried on  
M/S G.D Goenka Public School  
Sec-10, Dwarka, Delhi

Nature & Location of Work-Facility Provider  
M/S G.D Goenka Public School  
Sec-10, Dwarka, Delhi

Name & Address of Principal Employer  
M/S G.D Goenka Public School  
Sec-10, Dwarka, Delhi

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						Name, Occupation address & Signature or the thumb impression of the person(s) giving notice	Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	Remarks, if any
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
<b>No Accident case in the month of August' 2022</b>																	



Place: Delhi

Date: 08.09.2022

Signature.....

